

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-P-0113			2. DELIVERY ORDER/ CALL NO. W911XK		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Sep 24		4. REQ./ PURCH. REQUEST NO. W56MES-4246-2849		5. PRIORITY				
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)								
9. CONTRACTOR DSS CORPORATION NAME AND ADDRESS 25657 SOUTHFIELD RD SOUTHFIELD MI 48075-1816			10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED								
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15										
14. SHIP TO DETROIT AREA OFFICE 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209			15. PAYMENT WILL BE MADE BY CREDITCD PAYMENT TO BE MADE BY GOVERNMENT WIDE COM DETROIT MI 48226		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.								
16. TYPE OF ORDER		DELIVERY/ CALL PURCHASE		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. <input type="checkbox"/> Reference your quote dated 2004 Sep 24 Furnish the following on terms specified herein. REF: QUOTE									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: <i>Sharon A. Lawrence</i> BY: SHARON A LAWRENCE CONTRACTING / ORDERING OFFICER				25. TOTAL \$17,127.50 26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$13,427.00	\$13,427.00
	CANON DR5060F W/ CAMERA UNIT 57X				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4246-2849				

NET AMT	\$13,427.00
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ACRN AA Funded Amount	\$13,427.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$484.00	\$484.00
	PATCH CODE DETECTOR				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4246-2849				

NET AMT	\$484.00
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ACRN AA Funded Amount	\$484.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	\$560.00	\$560.00
	IMPRINTER FOR 5060F				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4246-2849				

NET AMT	\$560.00
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ACRN AA Funded Amount	\$560.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Each	\$124.00	\$124.00
	INK HEAD FOR IMPRINTER				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4246-2849				

NET AMT	\$124.00
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ACRN AA Funded Amount	\$124.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Each	\$732.50	\$732.50
	WORKSTATION 1 FOR FOR DR5060F TABLE				
	FFP				
	PURCHASE REQUEST NUMBER: W56MES-4246-2849				

NET AMT	\$732.50
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ACRN AA Funded Amount	\$732.50
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Each	\$1,800.00	\$1,800.00
	1 YR ON-SITE MAINTENANCE				
	FFP				
	NOTE: THIS IS A VISA ORDER. CONTACT SHARON A. LAWRENCE AT (313) 226-6421 FOR THE CREDIT CARD INFORMATION.				
	PURCHASE REQUEST NUMBER: W56MES-4246-2849				

NET AMT	\$1,800.00
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ACRN AA Funded Amount	\$1,800.00
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FOB: Destination

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-SEP-2004	1	DETROIT AREA OFFICE . 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209 FOB: Destination	H7L8100
0002	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0003	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0004	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0005	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0006	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 3100RF5010NA NA 96203
COST 000000000000
CODE:
AMOUNT: \$17,127.50